

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**FRIENDS OF SAM JOHNSON**

Full Name (Last, First, Middle Initial)

**A. Verizon Wireless**

Mailing Address PO Box 660108

City	State	Zip Code
Dallas	TX	75266-0108

Purpose of Disbursement  
Telephone

001

Candidate Name

Category/  
Type

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
01		06		2015

Amount of Each Disbursement this Period

89.72
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Transaction ID : 0045939

**B. McKinney Chamber of Commerce**

Mailing Address 1650 W Virginia St. Ste. 110

City	State	Zip Code
McKinney	TX	75069

Purpose of Disbursement  
Organization Dues

001

Candidate Name

Category/  
Type

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
01		09		2015

Amount of Each Disbursement this Period

275.00
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Transaction ID : 0045947

**C. USAA Credit Card Services**

Mailing Address 10750 McDermott Fwy

City	State	Zip Code
San Antonio	TX	78288

Purpose of Disbursement  
Miscellaneous Expenses

001

Candidate Name

Category/  
Type

Office Sought:

☐ House  
☐ Senate  
☐ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
01		09		2015

Amount of Each Disbursement this Period

1313.83
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Transaction ID : 0045948

ITEMIZATION BELOW

**SUBTOTAL** of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

1678.55
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